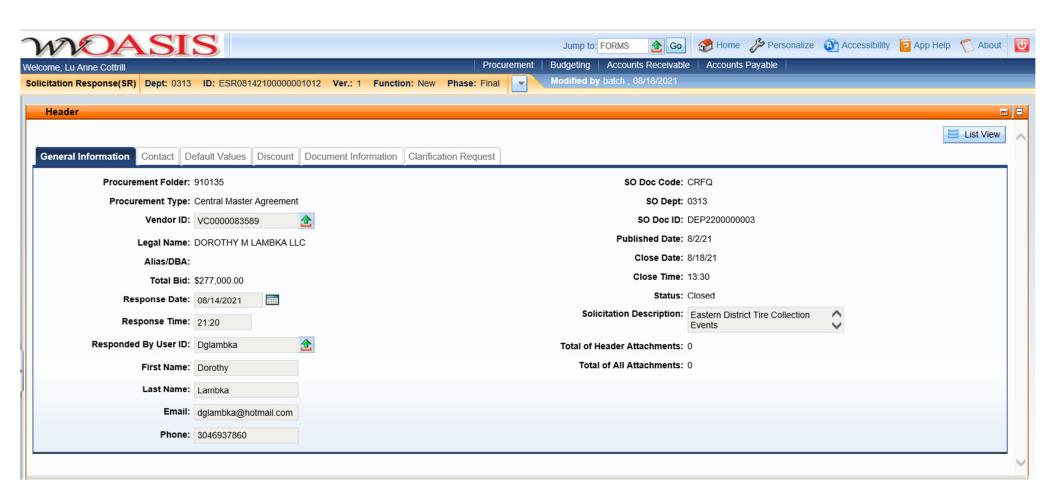
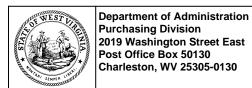


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





# State of West Virginia Solicitation Response

Proc Folder:

910135

**Solicitation Description:** 

Eastern District Tire Collection Events

**Proc Type:** 

Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2021 09 19 12:20	SD 0212 ESD0914210000001012	1

**VENDOR** 

VC0000083589

DOROTHY M LAMBKA LLC

Solicitation Number: CRFQ 0313 DEP2200000003

**Total Bid:** 277000 **Response Date:** 2021-08-14 **Response Time:** 21:20:10

Comments:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306 joseph.e.hageriii@wv.gov

Vendor Signature X FEIN# DATE

All offers subject to all terms and conditions contained in this solicitation

 Date Printed:
 Aug 18, 2021
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Trailer Dropped at Site	60.00000	EA	1300.000000	78000.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

#### **Commodity Line Comments:**

## **Extended Description:**

Trailer Dropped at Site

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Trailer to Recyling / Disposal Site	20000.00	0 MILE	3.450000	69000.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

#### **Commodity Line Comments:**

#### **Extended Description:**

Trailer to Recyling / Disposal Site

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Box Truck Per Day	25.00000	EA	400.000000	10000.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

#### **Commodity Line Comments:**

#### **Extended Description:**

Box Truck Per Day

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Crew at Work Site - Load and Unload Tires	2000.00	000 HOUR	45.000000	90000.00

Comm Code	Manufacturer	Specification	Model #	
76122405				

#### **Commodity Line Comments:**

#### **Extended Description:**

Crew at Work Site - Load and Unload Tires

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Trailer per month at designated site	120.00000	) MO	250.000000	30000.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

## **Commodity Line Comments:**

### **Extended Description:**

Trailer per month at designated site

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